

Date: Monday, 7/16/2007 2:40:35 PM
 User: Kim Johnston

Process Sheet

31

Customer : CU-DAR001 Dart Helicopters Services Drawing Name : AUTOMATIC DOOR OPENER KIT
 Job Number : 33532
 Estimate Number : 12943
 P.O. Number : *N/A* Part Number : D412698023
 This Issue : 7/16/2007 S.O. No. : *N/A* Drawing Number : *UNDER REVIEW* *Rev. D* *E*
 Prsht Rev. : *NC* Project Number : *N/A*
 First Issue : *N/A* Type : SMALL /MED FAB Drawing Revision : *N/A*
 Previous Run : 33520 Material : *N/A*
 Due Date : 7/30/2007 Qty: 6 Um: Each
 Written By : *[Signature]*
 Checked & Approved By : *[Signature]*
 Comment : Est Rev:A New Issue 07-07-12 JLM

Additional Product

Job Number:



Seq. #: Machine Or Operation: Description :

1.0

DC

DOCUMENT CONTROL

*KS 07.17*

Comment: DOCUMENT CONTROL

Photocopy bluefile & type labels per PPP D412-698-023

CHG001

En 07/07/05

2.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Pick Packing Kit

3.0

D355211

CARBON STEEL GAS SPRING



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

CARBON STEEL GAS SPRING

Batch: *B33533*

4.0

D3594041

Door doubler ass'y



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Door doubler ass'y

Batch: *B33874*

5.0

D3594043

Floor doubler ass'y LH



Comment: Qty.: 1.0000 Each(s)/Unit Total : 6.0000 Each(s)

Floor doubler ass'y LH

Batch: *B33551*

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Drawing Name: AUTOMATIC DOOR OPENER KIT

Job Number: 33532

Part Number: D412698023

Job Number:



Seq. #:

Machine Or Operation:

Description:

6.0

D3594044

Floor doubler ass'y RH



Comment: Qty.: 1.0000 Each(s)/Unit Total: 6.0000 Each(s)

Floor doubler ass'y RH

Batch: B33552

7.0

D36221

BALL STUD



Comment: Qty.: 2.0000 Each(s)/Unit Total: 12.0000 Each(s)

BALL STUD

Batch: B33554

8.0

AN960JD516L

Washer



Comment: Qty.: 2.0000 Each(s)/Unit Total: 12.0000 Each(s)

Washer

Batch: M17619

9.0

QC4

INSPECT 100% KITS FOR COMPLETENESS



Comment: INSPECT 100% KITS FOR COMPLETENESS

10.0

PACKAGING 1

PACKAGING RESOURCE #1



Comment: PACKAGING RESOURCE #1

Identify and pack for shipping as per PPP D412-698-023

Location:

PPP Rev: DRAFT

11.0

QC21

FINAL INSPECTION/W/O RELEASE



Comment: FINAL INSPECTION/W/O RELEASE

Job Completion



U 8-8-25

DART Aerospace Ltd

CUSTOMER RETURN

#R00-045

Initiator: Jean Kerr
 Company: MUSTANG Helicopters
C.MUSTOI
 Phone No. 403-886-5995

Date: May 1/08
 Invoice # 5307
 Order Entry # 4839

Attach Copy of DHS Return Authorization # 406

Reason for return: NCR08-037
Customer returning Defective Strut.

Receiving: AG
 Date Received: 8/5/6 Freight Company: Fedex Prepaid ☐ Collect ☐

#	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
1	D3552-11	B33533	Carbon Steel Gas Strut		
	From D412-	B98-023	B33532	<u>Done</u>	<u>8/5/6</u>

Condition of packaging: Good Photograph required: yes ☐ no ☒

Paperwork attached: P/S ☒ Invoice ☐ ARC ☐ Docs ☐ Other ☐

QC: Quarantine: Location: Scrap Condition of Part: Scrap

Inspect: Initial: [Signature]

#	Part #	Batch #	QC Comments	QC Approval		Scrap
				Initial	W/O #	
1	D3552-11	B33533	Tip of strut is cracked Scrap as per W/O: NCR08-037		<u>350964</u>	<input checked="" type="checkbox"/>

QA Coordinator: Advise GM as to findings: Initial: _____ Date: _____

Comments: _____

Issue credit: yes ☐ no ☐
 GM Approval: _____ Date: _____
 Invoice Amount: _____
 Less Replacement: _____
 Restock Fee: _____
 Freight: _____
 Net Credit: _____
 DHS ☐ Customer ☐

QA: Enter into Q-Pulse with reason for return & File original. Signed: _____ Date: _____

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit